

RADIO CALL SIGN

HOLIDAY

2/19/01

## CORRECTIVE ACTION AND FOLLOW UP LOG

## RESULTS, REFERENCE AND RECOMMENDATIONS

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

## COMPLETED

PERSON  
RESPONSIBLE  
FOR  
CORRECTION

## CORRECTIVE ACTION

#	REFER NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
	*05	<b>POTABLE WATER</b>					
		THE DISTRIBUTION SYSTEM ANALYZER/RECORDER WAS NOT CALIBRATED DAILY.				CHIEF ENGINEER	A NOTE WILL BE KEPT ON THE CHART OF CALIBRATING
	*06	THE SHIP WAS NOT COLLECTING 4 POTABLE WATER SAMPLES PER MONTH ON THE VESSEL AND TESTING THE FOR E-COLI.				CHIEF ENGINEER/ AGENT	HECTOR PATINO TO PROVIDE TEST ON A MONTHLY BASIS. CCL TO ADVISE WHO IS TO ORDER AND TEST IF THE TEST IS TO BE CARRIED OUT ON BOARD.
	*06	THE VESSEL DID NOT HAVE THE LATEST MICROBIOLOGICAL TEST RESULTS FOR THE PORTS WHERE THEY BUNKER WATER.				CHIEF ENGINEER/ AGENT	SAME AS ABOVE
	*03	A CHLORINE AND pH TEST WAS NOT CONDUCTED BEFORE STARTING BUNKERING.				CHIEF ENGINEER	CHCKS CAN BE DONE ON BOARD IF CCL PROVIDES THE PROPER EQUIPEMNTN/TEST KITS
	*06	THE BACK-UP CHLORINE PUMP FOR THE DISTRIBUTION SYSTEM WHEN NOT SETUP TO SWITCH ON AUTOMATICALLY SHOULD THE PRIMARY PUMP FAIL.				CHIEF ENGINEER/ FOERSTER	SERVICE ORDER FOR MR BILL ALEMAN TO FIT AUTOMATIC SWITCH ON THE SYSTEM NEEDS TO BE ORGANIZED.
	*07	THE INTERNATIONAL SHORE CONNECTION WAS NOT FITTED WITH A REDUCED PRESSURE BACKFLOW PREVENTION DEVICE. (RPZ)				CHIEF ENGINEER/ FOERSTER	BACKFLOW VALVE TO BE FITTED PAST THE WATER MANIFOLDS AFTER CCL HAS APPROVED
	*10	<b>POOLS</b>					
		A SHEPARDS HOOK WAS NOT PROVIDED FOR EACH SWIMMING POOL.				STAFF CAPTAIN	ITEM HAS BEEN ORDERED BY LOSS PERVENTION
	*10	THE RING BOUYS DID NOT HAVE A LENGTH OF ROPE ATTACHED TO THEM. (1.5 X WIDTH OF POOL)				STAFF CAPTAIN	WILL ATTACH EXTRA LENGTH OF ROPE TO LIFE RING
	*10	AN ADAQUATE SAFETY SIGN WAS NOT POSTED AT EACH POOL.				STAFF CAPTAIN	SIGN TO BE POSTED INSIDE & OUTSIDE OF POOL. LOSS PREVENTION TO CONFIRM POSITION
	*10	<b>MAIN POOL LIDO</b>					
		AN ANTI-VORTEX DRAIN COVER WAS NOT PROVIDED FOR THE POOL.				CHIEF ENGINEER/ FOERSTER	SPECIFICATIONS ALREADY PROVIDED TO THE CHIEF ENGINEER. CCL TO CONFIRM IF THE DRAIN LINES NEED TO BE

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			COMPLETED			PERSON RESPONSIBLE FOR CORRECTION	CORRECTIVE ACTION
#	REFER NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
							MODIFIED.
	*10	<b>KID'S POOL LIDO</b>					
		AN ANTI-VORTEX DRAIN COVER WAS NOT PROVIDED FOR THE POOL.				CHIEF ENGINEER/ FOERSTER	SAME AS ABOVE
	*08	<b>SPAS</b>					
		BACKFLOW PREVENTION DEVICES WERE NOT PROVIDED ON THE POTABLE WATER FILL LINES FOR THE SPAS.				CHIEF ENGINEER	BACKFLOW VALVE TO BE INSTALLED
	*10	AN ANTI-VORTEX DRAIN COVER WAS NOT PROVIDED FOR THE POOL.				CHIEF ENGINEER/ FOERSTER	SAME AS OTHER VORTEX DRAINS
	*10	PROVIDE PRECAUTIONS AND RISKS SIGN FOR EACH SPA WARNING PARTICULARLY SUCEPTIBLE INDIVIDUAL SUCK AS THOSE IMMUNOCOMPROMISED.				HOTEL DIRECTOR/ STAFF CAPTAIN	WILL CHECK TO SEE IF THEY HAVE BEEN ORDERED BY THE OFFICE AS OF YET
	*10	THE HALOGEN RESIDUAL WAS NOT RAISED TO 10 PPM & CIRCULATED FOR ONE HOUR AT THE END OF EACH DAY.				CHIEF ENGINEER/ HOUSE KEEPING MANAGER	WILL START TO DO THIS AND LOG WILL BE KEPT
	*10	THE CARTRIDGE FILTERS WERE NOT INSPECTED WEEKLY FOR CRACKS, BREAKS, DAMAGED COMPONENTS OR EXCESSIVE ORGANIC MATERIAL.				CHIEF ENGINEER	THE FILTER WILL BE CHANGED ON A WEEKLY BASIS AND WILL BE LOGED.
	*10	<b>POOLS AND SPAS</b>					
		A FECAL ACCIDENT REPORT PROCEDURE WAS NOT AVAILABLE.				HOUSE KEEPING MANAGER	THE PROCEDURE IS ON BOARD. TRAINING TO BE CONDUCTED AND LOGED.
	*41	THE CONDENSATE COLLECTION PANS AND COLLECTION SYSTEMS WERE NOT ACCESSIBLE FOR CLEANING INSPECTION AND MAINTENANCE.				CHIEF ENGINEER	THERE ARE NO CONDENSATION COLLECTION PANS OR COLLECTION SYSTEMS ON THE POOLS OR SPAS
	*01	<b>MEDICAL</b>					
		THE GASTROINTESTINAL ILLNESS REPORTS WERE MADE LESS THEN 24 PRIOR TO ARRIVAL.				DOCTOR	THE REPORT WILL BE SENT BY THE INFIRMARY BETWEEN 24 AND 30 HOURS BEFORE OUR ARRIVAL IN THE HOME PORT
	*16	<b>LIDO STARBOARD BUFFET</b>					
		THE PASTURIZED EGG PRODUCTS WERE TESTED AT 47 DEGREES FARENHEIT AT THE OMELET STATION				F&B MANAGER	INSPECTORS LASER THERMOMETER SHOWED 47, PROBE SHOWED SUB 45.
	*20	A MELTED TONG WAS STORED AS BACK UP IN A BIN.				F&B MANAGER	TONG WAS THROWN AWAY. THE STAFF WERE TOLD TO THROW AWAY TONGS IF THEY ARE DAMAGED IN THIS MANNER

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	33	<b><u>STARBOARD BEVERAGE STATION</u></b>					
		THE DECK WAS SOILED UNDERNEATH THE BEVERAGE STATION.				F&B MANAGER	THIS HAS BEEN CORRECTED. BETTER ATTENTION WILL BE PAID TO THESE AREAS INB THE FUTURE
	21/27	<b><u>BEVERAGE STATIONS</u></b>					
		THE VITALITY JUICE MACHINES WERE SOILED AND DIFFICULT TO CLEAN.				F&B MANAGER	PLASTIC COVERS WILL BE ORDERED FROM VITALITY TO COVER THIS VOID SPACE – CONTINUAL PROBLEM.
	33	<b><u>SALAD BAR (LIDO)</u></b>					
		THE COVE TILES UNDER THE BUFFET WERE BROKEN.				STAFF CAPTAIN	DRY DOCK ITEM. THE TILE CAN NOT BE REPLACED WITH OUT REMOVING THE REFRIGERATOR ABOVE IT.
	*19	<b><u>BUFFET PORT</u></b>					
		THE TONGS WERE NOT LONG ENOUGH.				F&B MANAGER	THE TONGS HAVE BEEN REPLACED WITH LONGER ONES
	*20	A SPLIT SPATULA WAS STORED AS BACK-UP.				F&B MANAGER	THE SPATULA HAS BEE THROWN AWAY. THE STAFF WERE TOLD TO THROW AWAY TONGS IF THEY ARE DAMAGED IN THIS MANNER
	*36	<b><u>BUFFETS</u></b>					
		THE BULBS IN THE HALOHEAT UNITS WERE NOT SHIELDED OR SHATTER RESISTANT.				CHIEF ENGINEER	BULBS WILL BE ORDERED. THISIS A FLEET WIDE PROBLEM AND THE BLUBS ARE HARD TO GET.
	33	<b><u>PIZZA PANTRY</u></b>					
		THE GROUT WAS WORN AND CHIPPED AT THE THRESHOLD.				STAFF CAPTAIN	THE GROUT WILL BE REPLACED
	21	<b><u>FOOD SERVICE GENERAL</u></b>					
		NON-FOOD CONTACT SURFACES OF EQUIPMENT SUCH AS STOVES, GRILLS, CABINETS AND COUNTERS CONTAINS HOLES, BEST METAL, GAPS AND OTHER NON-EASILY CLEANSABLE FIXTURES.				CCL	ALL POSSIBLE GAPS/SEAMS ARE FILLED. SHIP CAN'T FULLY COMPLY DUE TO AGE/DESIGN
	38	DECK, BULKHEADS AND DECKHEADS CONTAINS HOLES, GAPS, CREVICES, LOOSE PROFILE STRIPS, PAINTED SURFACES, CRACKED AND BROKEN DECK TILES, AND THE OTHER NON-EASILY CLEANSSED FIXTURES.				CCL	ALL POSSIBLE GAPS/SEAMS ARE FILLED. SHIP CAN'T FULLY COMPLY DUE TO AGE/DESIGN
	27	<b><u>CREW BAR</u></b>					
		DUST WAS NOTED ON THE WALKIN UNIT FAN BLADES IN THE PANTRY				CHIEF ENGINEER	THE FAN BLADES WILL BE DUSTED.

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	*36	THE LIGHTING LEVEL AT THE BAR WAS LESS THEN 220 LUX				CHIEF ENGINEER	DRY DOCK ITEM. LIGHTS NEED TO BE INSTALLED
	*34	<b>BELL BOX</b>					
		THE WATER PRESSURE WAS TOO LOW AT THE FOUNTAIN.				CHIEF ENGINEER	ARE STILL AWAITING A NE FOUNTAIN FOR 1 YEAR. REQ # WILL BE PROVIDED.
	*38	<b>EMPRESS AFT ROOM SERVICE PANTRY</b>					
		A BROOM WAS STORED NEXT TO THE REFRIGERATOR.				HOUSEKEEPING MANAGER	HOUSEKEEPING PERSONNEL HAVE BEEN ADVISED OF THE PROPER PROCEDURES.
	21/27	<b>FOOD SERVICE – GENERAL</b>					
		THE INTERIORS OF THE VITALITY JUICE MACHINES WERE NOT EASILY CLEANSIBLE AND 2 WERE SOILED WITH JUICE RESIDUE.				F&B MANAGER	PLASTIC COVERS WILL BE ORDERED FROM VITALITY TO COVER THIS VOID SPACE – CONTINUAL PROBLEM.
	21	THE COVERS FOR THE TWO FLOUR BINS WERE IN POOR REPAIR.				F&B MANAGER	NEW COVERS WILL BE ORDERED.
	*36	<b>POTATO ROOM</b>					
		LIGHTING WAS SIX CANDLES ABOVE THE POTATO PEELING MACHINE.				CHIEF ENGINEER	DRY DOCK ITEM – LIGHTS TO BE INSTALLED
	*20	<b>POOL BAR PANTRY</b>					
		EXCESSIVE SEALENT WAS APPLIED INSIDE THE ICE MACHINE.				STAFF CAPTAIN	SEALENT WILL BE REMOVED AN RE-APPLIED
	21	THERE WAS A NON-EASILY CLEANSIBLE GAP BETWEEN THE UPRIGHT REFRIGERATOR AND THE BULKHEAD.				CHIEF ENGINEER	GAP NEEDS TO BE SEALED. STAINLESS STEEL TECHNICIAN TO COME ONBOARD TO DO THE JOB.